

DELPHI

Purchase Request

Bold areas are required fields

Service ☒ Cap/Const. ☐ Other ☐

SB PO / REL No. Page 1 of 1
 MBO / BL PO No 02802306-004 Req. No. 386291
 PO# / Alt.

Supplier	Duns No. <u>020991696</u>	Date <u>4/5/02</u>	APA Rec'd	Required
Address	<u>UNIVERSAL INSPECTION</u>	Ship to Dock <u>PLT #7</u>		Promised
	<u>3870 E. WASHINGTON</u>	Rec. Notify <u>MIKE HOWERTON</u>		Effective
	<u>SAGINAW MI. 48601</u>	Phone <u>7-5709 Mail/Plt. 7</u>	Fax <u> </u>	Expires

Deliver To

Contact LEE LAMBERT Phone No. 758-0950

Tax Code WO Type Number

Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept	Sub Acct	Corp.	Loc.	Prod.	Item ID / Description
12485	DOL		\$1.05	2	4	5	5	3	3	4	64 HR @ 19.50 SORTING STR. TIME
											(REF. 26063061 - SIDE COVER HSG.,
											SORT FOR EXCESS FLASH, CHAMFER
											BOLT HOLE, 8,100 PCS + ORSITE SORT
											AT PLT #7)

Total Est. Cost

Where Used / Remarks

Clauses

Buyer Date

Purchasing Manager Date

Shipper

FOB

Pay Terms

Approval Date

Approval Date

Must be Complete: Is a Substitute Material or Supplier Acceptable

Yes No Must Provide Justification

Invoice / Packing Slip

Service Approved / Completed

APA Rec'd Services

Originator Phone

Haz'd Mat'l Appr. Acct. Appr. Date

DAS 2207 07/02



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Delphi Saginaw Steering Systems
3900 Holland Rd.

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: 10000029460-HES
CONTACT: Lee Lambert
DATE: 04/10/2002
P.O.:

DESCRIPTION:

JOB# 687417000 SHIPER# 99999

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1,248	64 HOURS @ \$19.50 SORTING STR. TIME (REF. 26063061 SIDE COVER HSG. SORT FOR EX. FLASH, CHAMF BOLT HOLE 8,100 PCS.)	\$1.00	\$1,248.00
TOTAL AMOUNT			\$1,248.00

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: 10000035748-HES
CONTACT: Lee Lambert
DATE: 09/26/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 99999

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
99.4	ON-SITE SORTING HOURS (REF. 26095346 SPOOL SHAFT AT DELPHI PLANT #7 (HOURS ACCUMULATED THRU 9/8/02)	\$19.50	\$1,938.30
TOTAL AMOUNT			\$1,938.30

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000036281-HES
CONTACT: Lee Lambert
DATE: 10/11/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 12551

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
74.2	STRAIGHT TIME SORTING HOURS PERIOD ENDING 9/29/02	\$19.50	\$1,446.90
TOTAL AMOUNT			\$1,446.90

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000036648-HES
CONTACT: Lee Lambert
DATE: 10/17/2002
P.O.:

DESCRIPTION:

job# 687457200 shipper# 12563

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
25.5		\$19.50	\$497.25
TOTAL AMOUNT			\$497.25

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000037371-HES
CONTACT: Lee Lambert
DATE: 10/30/2002
P.O.:

DESCRIPTION: For the Period: [10/20/2002 through 10/20/2002]

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
105.8	STRAIGHT TIME SORTING HOURS	\$19.50	\$2,063.10
TOTAL AMOUNT			\$2,063.10

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000038416-HES
CONTACT: Lee Lambert
DATE: 11/21/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 14055

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
65	STRAIGHT TIME SORTIN HOURS WE 11/10/02	\$19.50	\$1,267.50
TOTAL AMOUNT			\$1,267.50

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: I0000039409-HES
CONTACT: Lee Lambert
DATE: 12/12/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 14234

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
45.2	STRAIGHT TIME SORTING HOURS WEEKENDING 12/8/02	\$19.50	\$881.40
TOTAL AMOUNT			\$881.40



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Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: 10000040580-HES
CONTACT: Lee Lambert
DATE: 01/22/2003
P.O.:

DESCRIPTION:

JOB# 887457200 SHIPPER# 14150

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
81.7	STRAIGHT TIME SORTING HOURS PERIOD ENDING 1/15/03 (LAST BILL)	\$19.50	\$1,593.15
TOTAL AMOUNT			\$1,593.15

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____

DELPHI AUTOMOTIVE SYSTEMS

Purchase Request

Bold areas are required fields

Service ☒

Cap/Const. ☐

Other ☐

SB PO / REL No. _____

MBO / BL PO No. 32B00515

PO# / Alt. _____

Page 1 of 1

Req. No. 301865

Supplier

Duns No. 0204916916

Universal Inspection

Address 3870 E. Washington Rd.

Saginaw, MI 48601

Date 10/2/03 APA Rec'd

Ship to Dock 302

Rec./Notify Brian Wendling

Phone 7-4343 Mail/Plt. 99 Fax _____

Required

Promised

Effective

Expires

Deliver To

Contact Lee Lambert Phone No. 758-0950

Tax Code _____ WO Type SC Number 1CASC37245

Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept	Sub Acct.	Corp.	Loc.	Prod.	Item ID / Description
<u>1160</u>	<u>Dis</u>		<u>\$100</u>	<u>2</u>	<u>4</u>	<u>5</u>	<u>5</u>	<u>3</u>	<u>3</u>	<u>4</u>	<u>Zeiss Prism. cmm Inspection</u>

Straight Time

Ref 10 pos. 26096731 Jactel

Total

Est.

Cost

Where Used / Remarks

Clauses

Must be Complete: Is a Substitute Material or Supplier Acceptable

Yes _____

No _____ Must Provide Justification

Buyer

Date

Purchasing Manager

Date

Invoice / Packing Slip

Quote No.

Shipper

Service Approved / Completed

FOB

APA Rec'd Services

Pay Terms

Originator

Phone

Haz'd Mat'l Appr.

Acct. Appr.

Date

Approval

Date

Approval

Date

SHIPPER / INVOICE



Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi
3900 Holland Ave
Saginaw, MI 48601
United States

Invoice Number 004234
Invoice Date October 10, 2003
PO Number
Contract
Job Description: 87-0-05183-00

Page 1 of 2

Manager LEE LAMBERT

Current
Amount

Job Description: Inspect Upper Jacket

000000000001 Zeiss Prismo CMM Inspection 160.00

Invoice Total

160.00

Remit Payment To:

Department # 274201

H.E. Services Company

P.O. BOX 67000

DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____